

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationary items for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1600

Dated: 11-11-2010.
Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Govt. Lr. No.14347/OP.I/A2/2010-1, dt.25-10-2010 of Agri & Coop Dept.
3. From the General Manager, M/s.H.A.C.A. Ltd, Hyd., Bill No. 14600, dated: 29-10-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.14,090/- (Rupees Fourteen thousand and ninety only) to M/s. H.A.C.A. Ltd, Hyderabad towards cost of Certain Stationery items for the official use of Deputy Chairman, Agriculture and Technology Mission and Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “M.H. 3451 – Secretariat Economic Service – G.H.11 - Normal State Plan – M.H. - 092 – Other Offices – S.H. - 21 – Agriculture Technology Mission – D.H. - 130 – Office Expenses – S.D.H. - 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 14,090/- in favour of M/s. H.A.C.A. Ltd, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The General Manager, M/s. H.A.C.A. Ltd, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to : P.S. to Dy.Chairman, A.T.M, Agri and Coop Dept.
SF/SC

// Forwarded by order //

SECTION OFFICER.